GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept.,- Residential – Government Transit Free Accommodation to the Men and Women staff of the A.P. High Court at Rain Tree Park Apartments, Namburu, Guntur - Payment of electricity charges of Rs. 32,523/- (Rupees Thirty Two Thousand Five Hundred and Twenty Three only) for the period from July, 2020 to Aug,2020 incurred for 37 flats (36 (3BHK)& 1 (2BHK)) taken on lease at Rain Tree Park Apartments, Namburu,– Guntur - Sanction of expenditure of Rs. 32,523/- (Rupees Thirty Two Thousand Five Hundred and Twenty Three only) –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1435 Dated: 11-09-2020.

Read the following:

1.G.O.Rt.No.89, G.A(Accom.) Dept., Dt.30-07-2019

2. From the Deputy Estate Officer, Amaravati, Vijayawada, regarding Electricity charges vide;
Ref : 215/E.O,/VJA/2020/GAD/ACCOM.,Dated:14-08-2020.

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O R D E R:

In pursuance of the orders issued by the Government vide reference 1st read above and in the letter 2nd read above, the Deputy Estate Officer, Vijayawada has sent proposals for payment of electricity charges for the period from July, 2020 to Aug,2020 incurred for 37 flats taken on rental basis at Rain Tree Park Apartments at Namburu, Guntur, for provision of transit free accommodation to A.P. High Court Employees. The details of Electricity Charges may be seen as follows:-

Sl. No	Name of the Apartment and place	No. Of Flats taken 2BHK/3BHK	Amount payable in Rs.
1	Rain Tree Park (Men & Women)	36 (3BHK)and 1(2BHK) Total (37) Flats Payable in (July, 2020 to Aug,2020)	Rs. 32,523/-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs. 32,523/- (Rupees Thirty Two Thousand Five Hundred and Twenty Three only) towards payment of electricity charges for the period from July, 2020 to Aug,2020 incurred for 37 flats taken on lease for provision of rent free accommodation at Rain Tree Park Apartments at Namburu, Guntur.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Dy. Estate Officer, Vijayawada.
The Collector, Guntur District.
The P.S. to Secretary to Government (GPM&AR) (FAC)
SF/SC. (862196)

//FORWARDED:: BY ORDER//

SECTION OFFICER